

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

File # 1
DPS-6497
COPY 1 OF 2

INVOICE N° 20906

25X1A2g

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE Oct. 21, 1958

SALES ORDER NO. 4324 c/o 13

SHIPPED TO:

SOLD
TO

Commanding Officer
Headquarters Detachment

25X1C4a

Electronic Test Division
Naval Air Test Center
Attn: Mr. W. Schoupe
Patuxent River, Maryland

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS
DATE SHIPPED 1/7/58

SHIPPING ORDER NO.

16530

VIA F.O.B. Pleasantville, N.Y.
REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7			Model PC-210A Depot Spare Parts in accordance with Exhibit "D" dated March 3, 1957 entitled "Priced Spare Parts List for PC210A RADAN Navigation System"		
Sub-Item 67	1	138-82-1	Filter	53.16	\$ 53.16
377	1	123-9-1	Synchro	167.88	167.88
384	1	146-105-1	Transformer	55.03	55.03
					\$ 276.07
<p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>[REDACTED]</p>					

Receiving See DPS 5868
of 4 Dec. 1458

25X1A5a2

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS